

ProjectONE**Fiscal 2021 Identity
and Access
Management (IAM)
Deployment****CAPPS
Financials
User Group****UAT
April 12–May 21, 2021
Implementation Date
June 7, 2021****Report Date
June 16, 2021****Performance Metrics**

Area	Overall	Resources	Schedule	Deliverables
Overall Project	◆ G	◆ G	◆ G	◆ G

Key Risks/Issues

- None

Items for Management Attention

- None

Project Milestones

- Project Mgmt. 99% Complete (05/01/20 – 07/30/21)
- Analysis 100% Complete (06/01/20 – 10/05/20)
- Design 100% Complete (07/06/20 – 01/15/21)
- Build 100% Complete (07/06/20 – 02/19/21)
- Test 100% Complete (11/02/20 – 06/04/21)
- Train/Change 95% Complete (05/28/20 – 07/25/21)
- Deploy 100% Complete (06/01/21 – 06/07/21)
- Support 99% Complete (06/01/20 – 07/02/21)
- **Overall Project 97% Complete (07/08/19 – 07/30/21)**

Key Activities

- Successful Go-Live June 7
- Complete organizational change management
- Continue support activities